

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from **21.09.2014 to 20.10.2014** – Sanction accorded - Orders Issued.

### YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 645

Dt. 22. 10.2014.

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.146, Finance(HR-I), Dept., dt.17-06-2014
3. G.O.Rt.No.550, YAT & C (PMU) Dept, Dt.04.08.2014
4. Invoice No.JCS/YAT&C/2014/10/1 of M/s Jyothi Computer Services, Dt.21.10.2014

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### ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, and continued upto 31.12.2014 vide reference 3<sup>rd</sup> read above.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	TCA	1	550,YAT&C(PMU)Dept, Dt.4.8.2014, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	31.12.2014
2	Sr. Stenographer	1	-- do --	-- do --
3	Driver	1	-- do --	-- do --
4	Accountant	2	550, YAT&C (PMU) Dept, Dt.04.08.2014	31.12.2014
5	Spl. Cat. Steno	1	-- do --	-- do --
6	Tourism Guide, UAN	1	-- do --	-- do --
7	Data Entry Operator	1	-- do --	-- do --
8	Attender	5	-- do --	-- do --
	<b>TOTAL</b>	<b>13</b>		

2. The Remuneration is to be paid for the period from 21.09.2014 to 20.10.2014, to the employees who are working against the above posts, as follows:-

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employee	8,900.00
2	JCS/YAT&C/2014/10/1, Dt.21.10.2014	M/s Jyothi Computer Services	1,66,030.00
		<b>Total</b>	<b>1,74,930.00</b>

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,74,930/-** (Rupees One Lakh Seventy Four Thousand Nine hundred and Thirty only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.09.2014 to 20.10.2014.**

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,62,268
3	Asst. Commissioner of Income Tax (TDS)	3,762
	<b>TOTAL</b>	<b>1,74,930</b>
(Rupees One Lakh Seventy Four Thousand Nine Hundred and Thirty Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Asst. Secretary to Government and DDO, YAT & C (PMU) Department..  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

**Copy to:-**  
YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER